

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 19-12709-PMM

CINDY LOU COX
 1107 CLOVER WAY
 MORGANTOWN PA 19543

Petition Filed Date: 04/29/2019
 341 Hearing Date: 06/11/2019
 Confirmation Date: 11/14/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2020	\$595.00		02/27/2020	\$595.00		03/27/2020	\$595.00	
04/27/2020	\$595.00		05/28/2020	\$595.00		06/29/2020	\$595.00	
07/27/2020	\$595.00		08/27/2020	\$595.00		10/01/2020	\$595.00	
11/02/2020	\$595.00		12/02/2020	\$595.00		01/08/2021	\$595.00	
02/09/2021	\$595.00		03/08/2021	\$595.00		04/07/2021	\$595.00	
05/07/2021	\$595.00		06/08/2021	\$595.00				

Total Receipts for the Period: \$10,115.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,879.30

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	STANLEY E LUONGO JR ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	ABSOLUTE RESOLUTIONS INVESTMENTS LLC »» 001	Unsecured Creditors	\$26,145.81	\$5,612.48	\$20,533.33
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$3,580.38	\$768.54	\$2,811.84
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$4,477.77	\$961.19	\$3,516.58
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$5,693.59	\$1,222.16	\$4,471.43
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$2,065.75	\$2,065.75	\$0.00
6	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$39.30	\$0.00	\$39.30
7	QUICKEN LOANS INC »» 006	Mortgage Arrears	\$246.42	\$246.42	\$0.00
8	TOYOTA MOTOR CREDIT CORP »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
9	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$301.90	\$301.90	\$0.00
10	SYNCHRONY BANK »» 009	Unsecured Creditors	\$410.40	\$88.11	\$322.29
11	SYNCHRONY BANK »» 010	Unsecured Creditors	\$8,198.95	\$1,759.98	\$6,438.97

Chapter 13 Case No. 19-12709-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$14,879.30	Current Monthly Payment:	\$595.86
Paid to Claims:	\$13,026.53	Arrearages:	\$17.20
Paid to Trustee:	\$1,308.81	Total Plan Base:	\$35,751.60
Funds on Hand:	\$543.96		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.